

FIGURE 1

FIG. 2

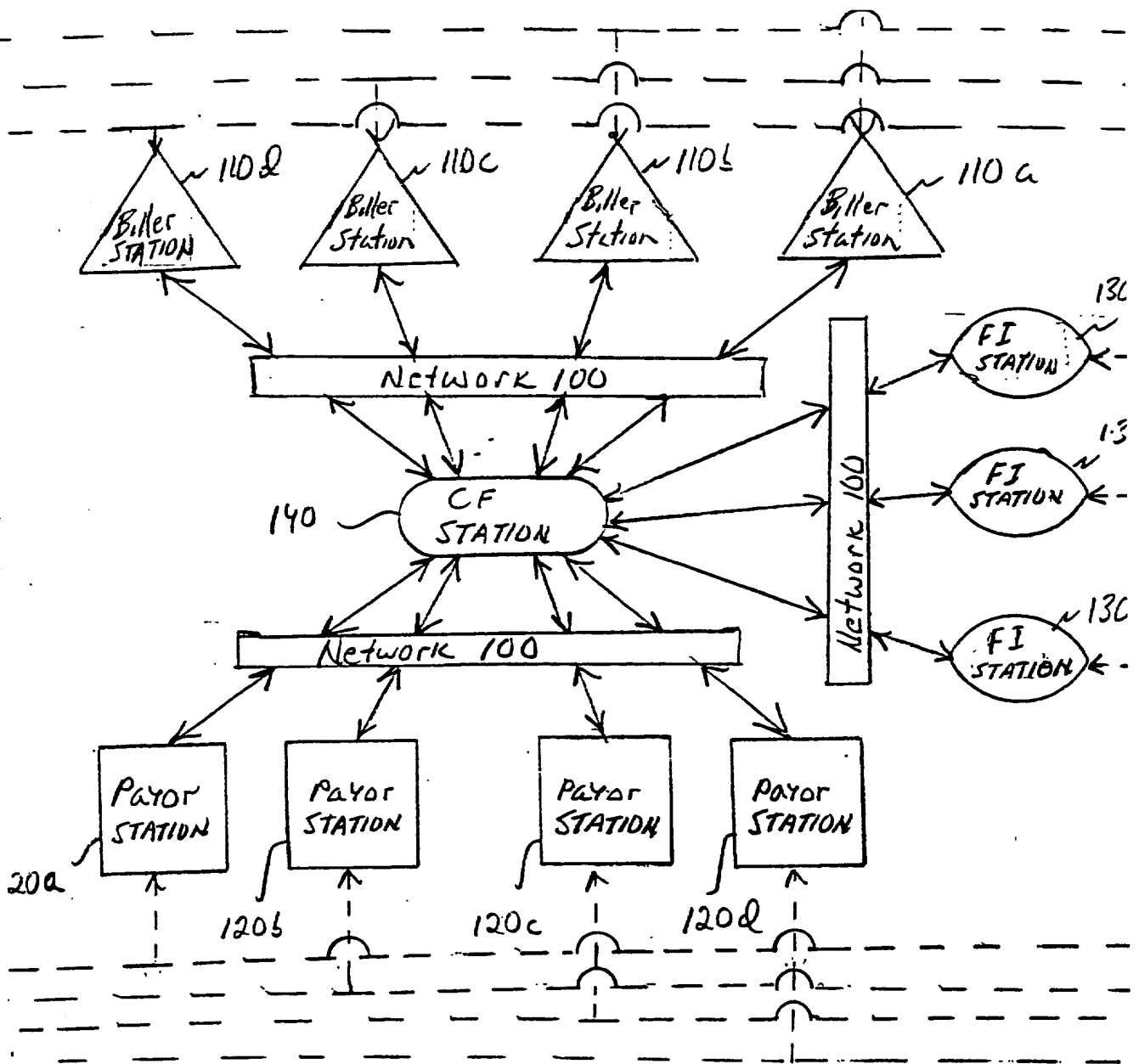


FIGURE 2

FIGURE 2A

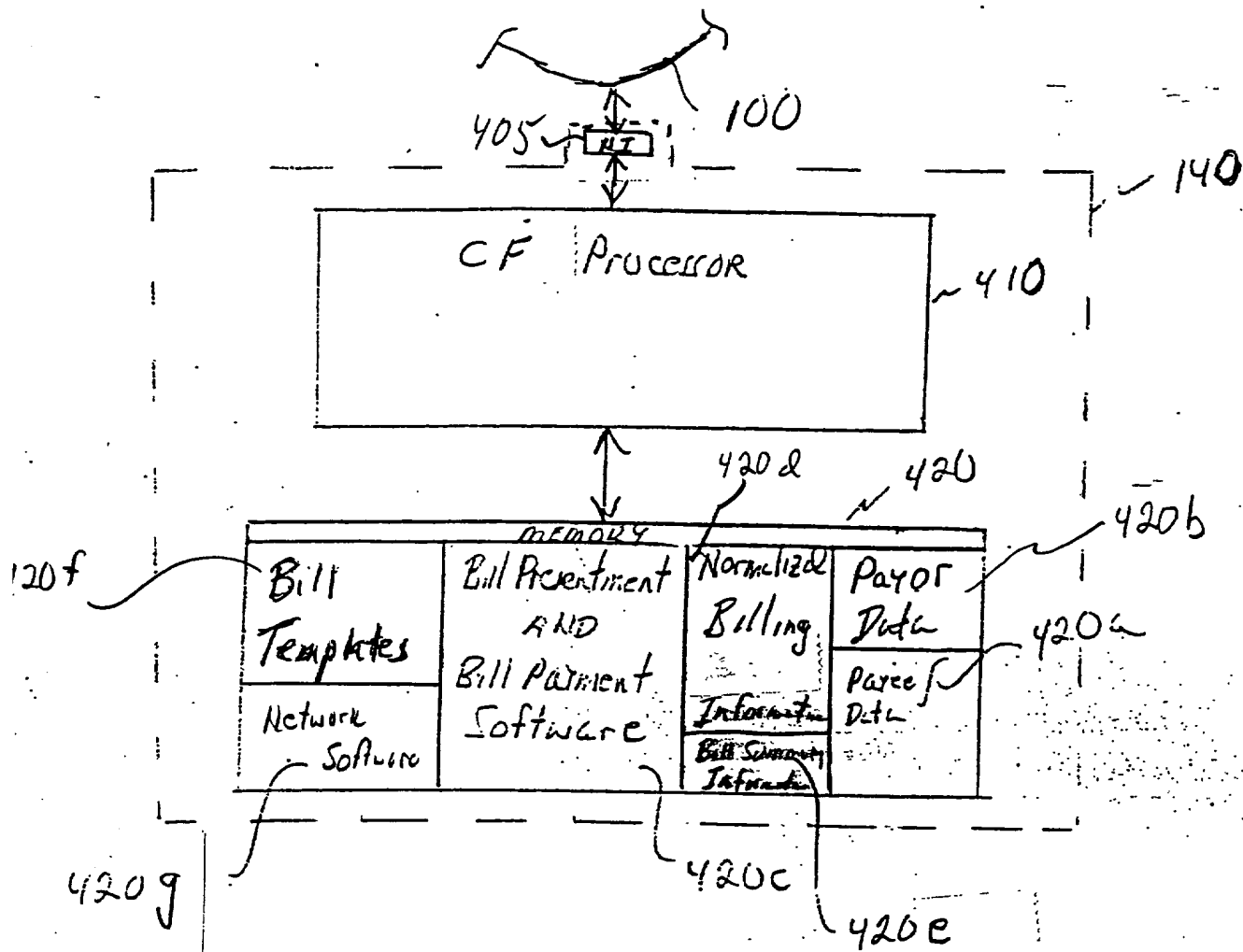


FIGURE 2A

FIG. 2B

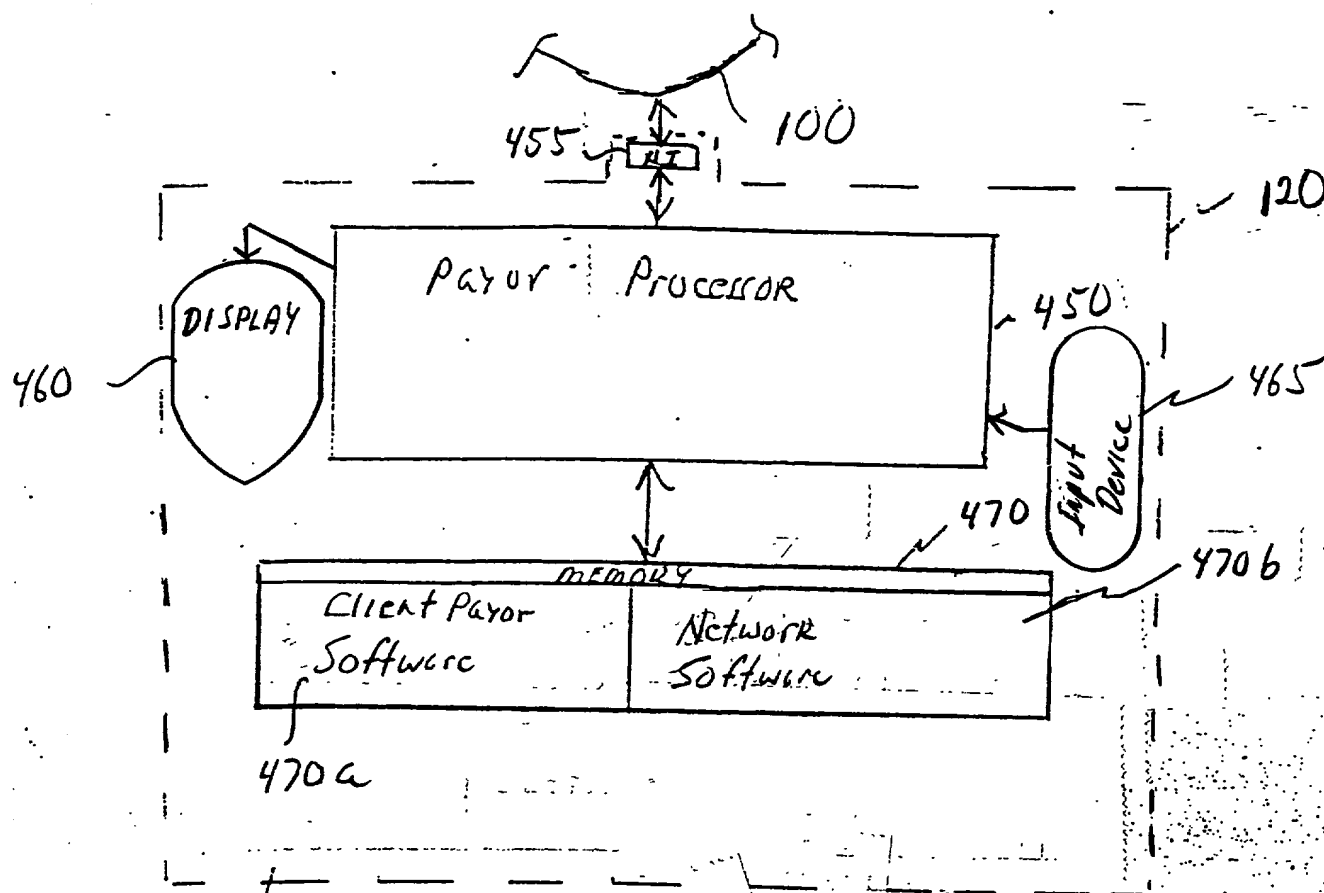


FIGURE 2B

120a-c

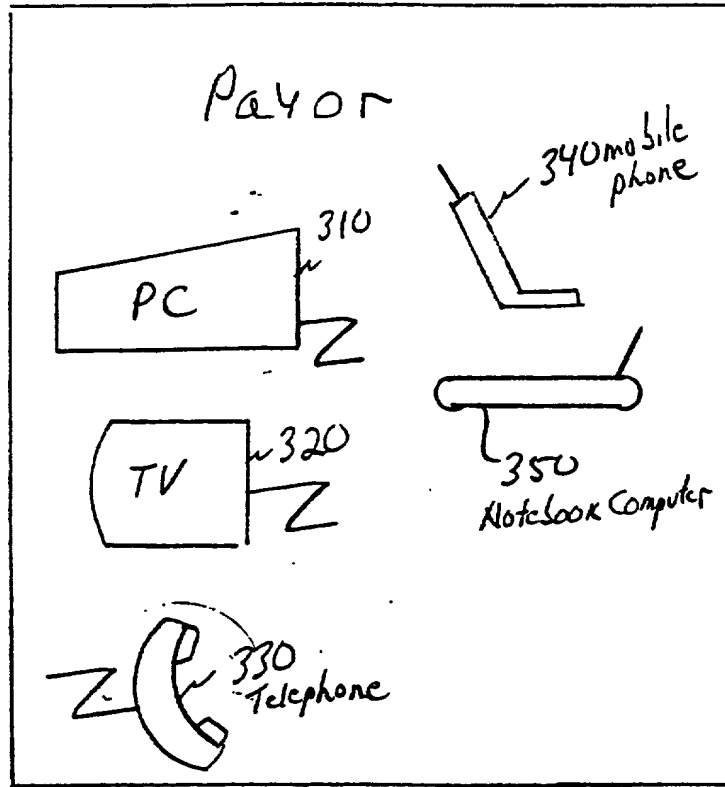


FIGURE 3

# Enrollment Select Biller

560

565

562

570

PLEASE SELECT

PLEASE SELECT

BELLSOUTH TELECOMMUNICATIONS  
CAPSTEAD MORTGAGE  
CONSUMERS ENERGY  
CUNA MUTUAL GROUP  
Columbia Gas of Ohio  
Florida Power & Light  
GPU ELECTRIC PENELEC  
GPU ENERGY JCP&L  
GPU ENERGY METED  
Portland General Electric  
SMALL BUSINESS ADMINISTRATION

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

# Enrollment Personal Information

510

520

530

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

# Enrollment Banking and Login Info

610

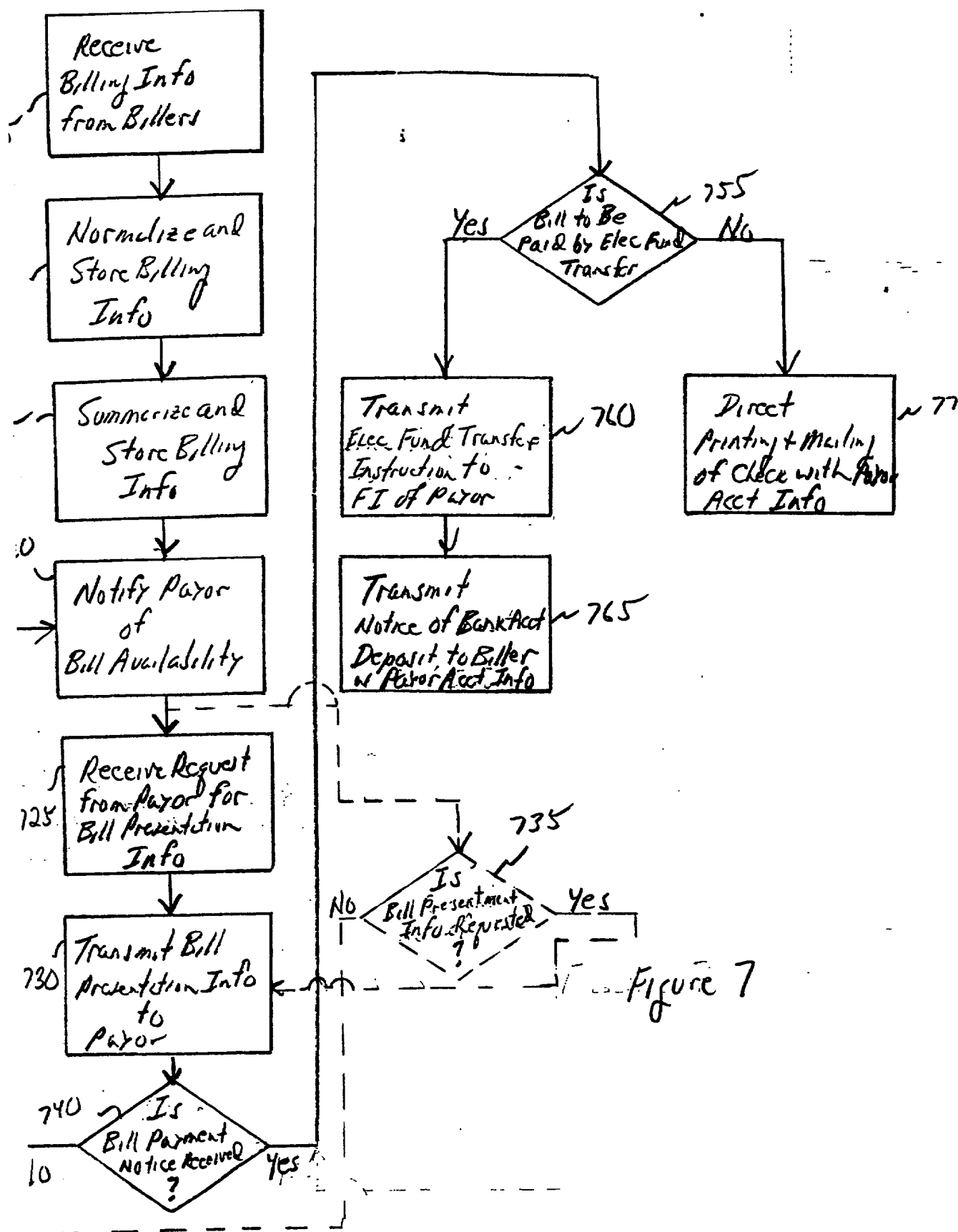
620

660

630

Name	
00894300986 0014098431 1488	
Route & Transit Number	Account Number
Routing Transit Bank Account	
Login Information	
User Name (up to 10 char)	Password (up to 8 char)
	Password (confirm)

FIGURE 6





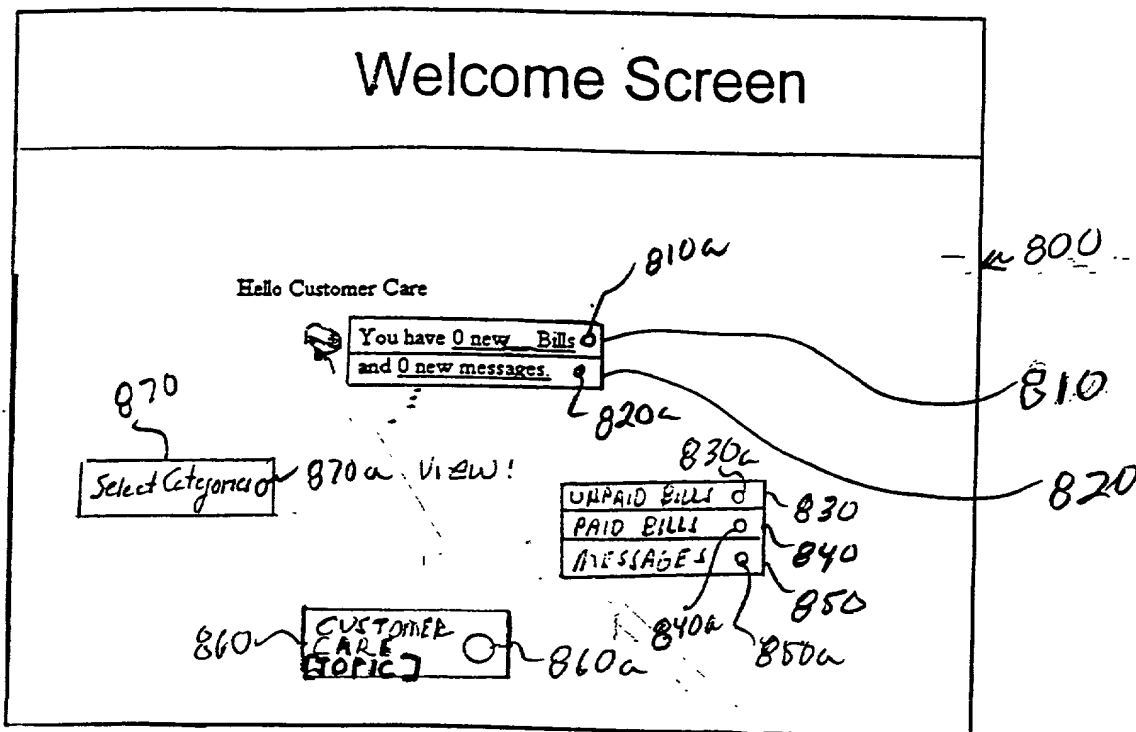


FIGURE 8

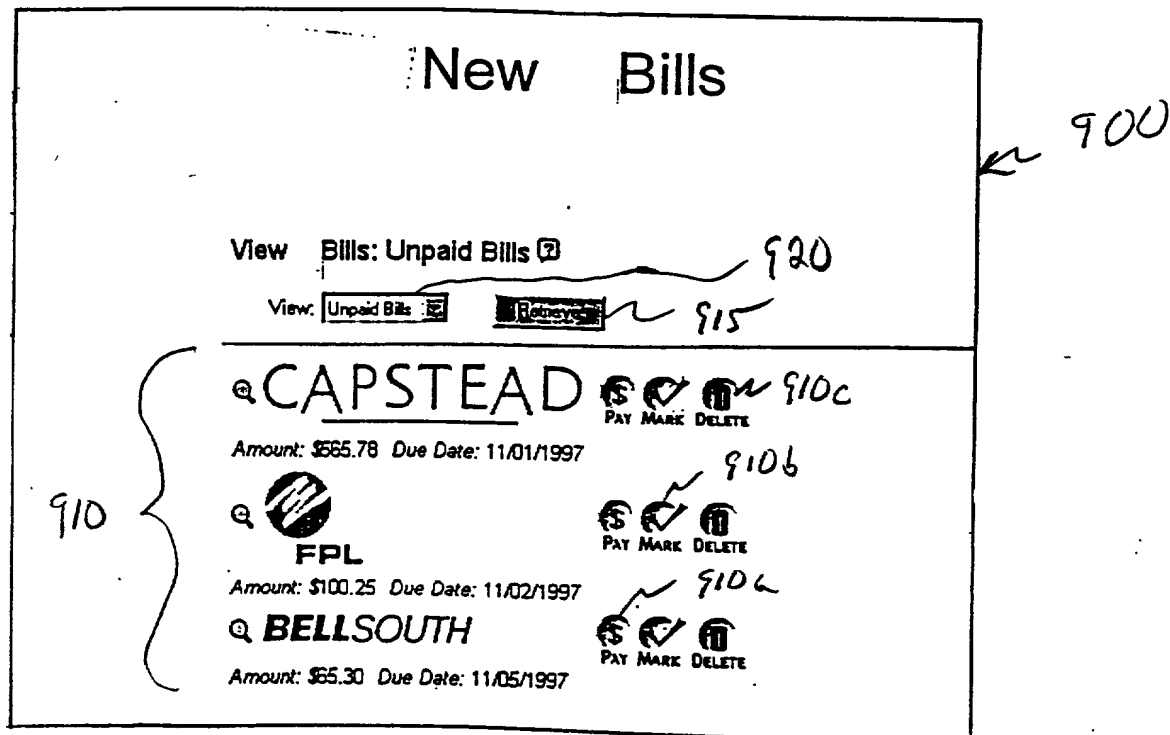


FIGURE 9A

# Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills Change Category

Pay	Payee	Am
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	365
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.

Pay Bills Reset

FIGURE 9B

970c      975a

Current - Bill Summary				
Biller Names	TOTAL AMOUNTS Due	MINIMUM AMOUNTS Due	Due Dates	Status
	o	o	o	
	o	o	o	*
	o	o	o	
	o	o	o	
	o	o	o	*
	c	o	o	
	o	o	o	
	o	o	o	
	c	o	o	
	c	o	o	
V	P	P	P	V

965

Pay Total of All Bills o

970

Pay Minimum for All Bills o

975

ALL BILLS

DATE | TO |

RTRIEVE

PAY

980

985

972a

974c

976a

978a

979

987

FIGURE 9c

# PRE BILL PAYMENT AUTHORIZATION

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1010

1020

1015

1030

1030a

1035c

1020

1025

1025a

1035

FIGURE 10A

FIGURE 10B

Setting up a *prebill* ~~payment~~ authorization

1055 View Billers

1065 Account # \_\_\_\_\_

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount

1085

101

FIGURE 10B



# BELLSOUTH

## ELECTRONIC BILLING NOTICE

**DUE DATE**  
September 10, 1998

**TOTAL PAYMENT**  
**\$228.40**

**John Riley**  
**1234 Main Street**  
**Anytown, USA 65434**

**★★ BELL SOUTH ★★**

Account Number: 770 555-1247 240 1886  
Bill Period Date: September 1, 1998

### Summary of Charges

Current Charges  
BellSouth

Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

**John Riley**  
**1234 Main Street**  
**Anytown, USA 65434**

Date: 9/8/1998

**Pay to the order of:**

**BELLSOUTH TELECOMMUNICATIONS**

**Amount:** 228.40

Pay.

**Once**

## Pay Bill

FIGURE 12A

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐



FIGURE 12B

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐

☐ Weekly  
☐ Biweekly  
☐ Monthly  
☐ Quarterly  
☐ Triannual  
☐ Semiannual  
☐ Yearly

# Payment List

## Payment List

Bill to	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

# Categories

## Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset



35

50

1530

1510

1515 1500

1520

1505

1525

1540 1545

1555a 1555 1560a 1560

1570a 1570

1565a

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount			
INVOICE NO.		APPROVED	

Biller Name		INVOICE #	
Biller Address		INVOICE DATE	
Payer Account No.			

Date	Product	Price
Date	Service	Price
		Total
		Minimum Payment

Payment Due Date	
------------------	--

1555a ☐ Terms and Conditions

1560a ☐ Advertisement

1570a ☐ CUSTOMER CARE

☐ PAYMENT MADE

FIGURE 15